CANDIDATE'S REPORT			
1.Qualifying Name and Address of Candidate  KEITH BARNEY 11900 Morrison Rd.  New Orleans, LA 70128	2. Office Sought (Include title of office as well School Board Member Orleans District 1	OFFICE USE ONLY  Report Number: 55718  Date Filed: 1/4/2016  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Election	<u> </u>	Schedule E-2	
This report covers from 11/2/2015	through <u>12/21/2015</u>	·	
4. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary  10th day prior to general	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer GREGORY K DOUGLAS 1129 N. Miro Street New Orleans, LA 70119		
REGIONS BANK 3836 Elysian Fields Ave New Orleans, LA 70122			
Name of Person Preparing Report GREGOF	RY K DOUGLAS		
Daytime Telephone (504)258-8987			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 4th day of January	, <u>2016</u> .		
Keith Barney Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)298-9474  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,589.91
10. Other Disbursements (Schedule E-2)	\$ 5.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,594.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 648.94
15. Plus total receipts this period (Line 8 above)	\$ 7,950.00
16. Less total disbursements this period  (Line 13 above)	\$ 7,594.91
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,004.03

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	utor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAN BARNEY 3363 McCue Rd #122 Houston, TX 77056 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/09/2015	\$1,500.00	\$1,500.00
DEMOCRATES FOR EDUCATION REFORM - LA 2508 Gates Circle Apt 12 Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/20/2015	\$500.00	\$1,750.00
BRIAN EGANA 11436 S Easterlyn Cir New Orleans, LA 70128	11/13/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G P S LLC 6600 Plaza Dr Ste. 307 New Orleans, LA 70127 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/09/2015	\$200.00	\$200.00
JASON HUGHES P.O. Box 872461 New Orleans, LA 70187	11/18/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN ROSENTHAL 1421 Soniat St New Orleans, LA 70115	11/10/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	ddress of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SANDRA ROSENTHAL 1421 Soniat St. New Orlerans, LA 70115	11/10/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	<u>\$ 500.00</u>

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender SEAN BARNEY 3363 McCue Rd #122 Houston, TX 77056	d. Balance due *For lines of credit, give	the date the line of credit v	2,000.00\$ 2,000.00 vas first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If sepa ts under principal.)	arate amounts are

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BLACK ORGANIZATION FOR LEADERSHIP DEVELOPMENT 1748 Jackson Ave. New Orleans, LA 70113	11/15/2015	Advertising	\$ 1,500.00
KEITH CHUNG 4624 Duplessis St New Orleans, LA 70122	11/14/2015	Sign Installation	\$ 200.00
CREATIVE MARKETING SALES INC 2640 Ridgelake Dr Metairie, LA 70002	11/12/2015	Advertising	\$ 1,000.00
QUR'AN DOUGLAS 1129 N. Miro St. New Orleans, LA 70119	11/21/2015	Election Day Worker	\$ 140.00
GREGORY K DOUGLAS 1129 N. Miro Street New Orleans, LA 70119	11/12/2015	Management	\$ 1,500.00
EPIPHANY BAPTIST CHURCH 5200 Cannes St New Orleans, LA 70129	11/08/2015	Donation	\$ 25.00
GREATER ST STEPHEN CHURCH 5600 Read Blvd New Orleans, LA 70127	11/02/2015	Donation	\$ 25.00
HYATT REGENCY HOTEL 601 Loyola Ave New Orleans, LA 70113	11/02/2015	Parking for Outreach Function	\$ 13.00
3. SUBTOTAL (optional)	•	-	\$4,403.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HYATT REGENCY HOTEL 601 Loyola Ave New Orleans, LA 70113	11/02/2015	Parking for Outreach Function	\$ 15.00
M PRESS 4100 Howard Ave New Orleans, LA 70125	11/05/2015	Postage for Mailer	\$ 437.83
M PRESS 4100 Howard Ave New Orleans, LA 70125	11/13/2015	Postage for Mailer	\$ 1,288.56
ORGENA ENTERPRISES LTD 1129 N Miro St New Orleans, LA 70119	11/13/2015	Advertising	\$ 850.00
ORGENA ENTERPRISES LTD 1129 N Miro St New Orleans, LA 70119	11/20/2015	Advertising	\$ 150.00
PAPA JOHN'S 6003 Bullard Ave. New Orleans, LA 70128	11/21/2015	Pizza for Volunteers	\$ 30.52
SUNO FOUNDATION 6400 Press Dr New Orleans, LA 70126	11/02/2015	Donation	\$ 125.00
RICHARD WILSON 1301 Simon Bolivar Apt 833 New Orleans, LA 70113	11/05/2015	Canvassing	\$ 100.00
3. SUBTOTAL (optional)	'	-1	\$2,996.91
TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	is schedule)		Ψ2,990.91

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RICHARD WILSON 1301 Simon Bolivar Apt 833 New Orleans, LA 70113	11/05/2015	Canvassing	\$ 100.00
RICHARD WILSON 1301 Simon Bolivar Apt 833 New Orleans, LA 70113	11/16/2015	Canvassing	\$ 50.00
RICHARD WILSON 1301 Simon Bolivar Apt 833 New Orleans, LA 70113	11/20/2015	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$190.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,589.91

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 3836 Elysian Fields Ave New Orleans, LA 70122	11/10/2015	Bank Service Charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.00